

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri D. Venkaiah, Section Officer (Retd) Revenue Department – Reimbursement of medical expenses of Rs. 13,459/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 706

Dated:18-05-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri D. Venkaiah, Section Officer (Retd) Rev.,Dept., appln., dt. 16.2.09.
3. Memo.No.7365/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.20.02.2009.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.225/GCDS/09, dt.5.05.2009.

ORDER :

Sri D. Venkaiah, Section Officer (Retd) Revenue Department, in his application 2nd read above has stated that he has taken treatment during the period from 13.12.2008 to 9.2.2009 at Nihar Orthopadic & Multi Speciality Hospital, Hyderabad and incurred an expenditure of Rs.15976/- . He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri D. Venkaiah, Section Officer (Retd) Revenue Department, towards his treatment during the period from 13.12.2008 to 9.2.2009 at Nihar Orthopadic & Multi Speciality Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and recommended the following admissible amount:-

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| Total Amount Claimed | Rs.15,976=00 |
| Inadmissible Amount | Rs. 1,022=00 |
| Gross Admissible amount | Rs.14,954=00 |
| LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005 | Rs. 1,495=40 |
| Net Admissible Amount | Rs.13,458=60 Rounded as Rs.13,459=00 |

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 13,459/- (Rupees Thirteen thousand Four Hundred and Fifty Nine only) to Sri D. Venkaiah, Section Officer (Retd), Revenue Department towards reimbursement of medical expenses for his treatment during the period from 13.12.2008 to 9.2.2009 at Nihar Orthopadic & Multi Speciality Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 1 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To
Sri D. Venkaiah, Section Officer (Retd)
Revenue Department.
SRT 847, Sanathnagar Colony, Hyderabad-18
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.